Case 23-12364-pmm Doc 18 Filed 09/26/23 Entered 09/26/23 15:59:34 Desc Main

Liberty Lutheran Employer Name:

Employer Phone:

Artman Lutheran Home 267-464-7700 Employer Address: 250 N Bethlehem Pike Ambler, PA 19002

Employee Name: Page 1 of 6 Employee #:

380851

Department: Job Title:

Employee Address: 1506 S Corlies Street Philadelphia, PA 19146 6507 - Dining Service Household Cook- Artman

Pay Date: Pay Period:

6/9/2023 5/21/2023 -6/3/2023 625632401 Bi-Weekly 17.0000 Single No/\$0.00

Federal Filing Status: Federal 2c/Extra Withholding: **Local Exemptions:** State Filing Status:

State Exemptions:

Deposit Advice #:

Pay Frequency:

Pay Rate:

		Current 5/21/2023 - 6/3/2023) /2023
Earnings	Hours/Units	Rate	Amount	Hours/Units	Amount
Regular Holiday Double Time Annual Leave CAT Leave Shift Diff 1 Premium Holiday Sign-On	91.00 60.40 7.50 15.60 7.50	17.0000 17.0000 0.5000 42.5000	\$1,480.85 \$1,026.80 \$127.50 \$7.80 \$318.75	874.90 684.70 7.50 7.70 21.00 4.00 142.50 7.50	\$12,969.2 \$11,639.9 \$127.5 \$261.8 \$357.0 \$68.0 \$71.2 \$318.7
Taxes Fed W/H FICA EE Fed MWT EE PA W/H PA UT EE AmblrBorLST PhilCityW/H			\$323.22 \$105.32 \$91.81 \$21.47 \$45.46 \$1.04 \$2.00 \$56.12		\$125.0 \$2,677.2 \$764.3 \$804.0 \$188.0 \$398.1 \$9.06 \$22.00 \$491.5
lot Day	Routing #	Account #	Amount		Amount
let Pay Direct Deposit	236084285	XXXX5501	\$1,157.63 \$1,157.63		\$10,291.95

16.84 Hours	Annual Leave Accrued:	2.44.11
12.83 Hours	Catastrophic Leave Accrued:	3.44 Hours 1.73 Hours
4.32 Hours	Annual Leave Accrual Accrued:	4.32 Hours
	12.83 Hours	12.83 Hours Catastrophic Leave Accrued:

Case 23-12364-pmm Doc 18 Filed 09/26/23 Entered 09/26/23 15:59:34 Desc Main

Liberty Lutheran Employer Name:

Employer Phone:

Artman Lutheran Home 267-464-7700 Employer Address: 250 N Bethlehem Pike

Ambler, PA 19002

Employee #:

Department: Job Title:

Employee Nament Carril Page 2 of 6 380851 Employee Address: 1506 S Corlies Street

Philadelphia, PA 19146 6507 - Dining Service Household Cook- Artman Pay Date: Pay Period:

Deposit Advice #: Pay Frequency: Pay Rate: Federal Filing Status: Federal 2c/Extra Withholding: Local Exemptions:

State Filing Status:

630907387 Bi-Weekly 17.0000 Single No/\$0.00

6/23/2023

6/4/2023 -6/17/2023

(Philadelphia) (PA)

						A) (A)
	6/4/		rent 6/17/2023		YTI As of 6/1	
Familia	Hours/Units		Rate	Amount	Hours/Units	
Earnings	8	32.50		\$1,148.40	957.40	Amount
Regular		67.10	17.0000			\$14,117.60
Holiday			17.0000	\$1,140.70	751.80	\$12,780.60
Double Time					7.50	\$127.50
Annual Leave				1	7.70	\$261.80
CAT Leave					21.00	\$357.00
Shift Diff 1		15.40			4.00	\$68.00
Premium Holiday		15.40	0.5000	\$7.70	157.90	\$78.95
Sign-On					7.50	\$318.75
Taxes						\$125.00
Fed W/H				\$234.86		\$2,912.11
FICA EE				\$65.42		\$829.78
Fed MWT EE				\$71.20		\$875.29
PA W/H	1			\$16.66		\$204.71
PA UT EE				\$35.26		\$433.41
AmbirBorLST				\$0.80		\$9.88
PhilCityW/H				\$2.00		\$24.00
				\$43.52		\$535.04
Net Pay	Routing #		Account #	Amount		Amount
				\$913.54		\$11,205.49
Direct Deposit	236084285		XXXX5501	\$913.54		411,203.49

Accruals & Balances			
Annual Leave Balance: Catastrophic Leave Balance:	21.16 Hours	Annual Leave Accrued:	4.32 Hours
Annual Leave Accrual Balance:	14.38 Hours 3.86 Hours	Catastrophic Leave Accrued: Annual Leave Accrual Accrued:	1.54 Hours
	0.00 1104/3	Aimdai Leave Accidal Accided:	3.86 Hours

Case 23-12364-pmm Doc 18 Filed 09/26/23 Entered 09/26/23 15:59:34 Desc Main Document Page 3 of 6

autheran **Employer Name: Employer Phone:**

Artman Lutheran Home 267-464-7700 Employer Address: 250 N Bethlehem Pike Ambler, PA 19002

Employee Name: Employee #:

Department:

Job Title:

Carrie Hudson 380851 Employee Address: 1506 S Corlies Street Philadelphia, PA 19146 6507 - Dining Service

Household Cook- Artman

Pay Date: 7/7/2023 Pay Period: Deposit Advice #: Pay Frequency: Pay Rate:

6/18/2023 -7/1/2023 636536220 Bi-Weekly 17.0000 Single No/\$0.00

Federal 2c/Extra Withholding: Local Exemptions: State Filing Status: State Exemptions:

Federal Filing Status:

		Current 6/18/2023 - 7/1/2023			YTD As of 7/1/2023	
Enumina	Hours/Units	Rate	Amount	Hours/Units	Amount	
Earnings	90.00		\$1,282.50	1,047.40		
Regular	75.00	17.0000	\$1,275.00	826.80	\$15,400.10	
Holiday			41/2/3.00		\$14,055.60	
Double Time				7.50	\$127.50	
Annual Leave				7.70	\$261.80	
CAT Leave				21.00	\$357.00	
Shift Diff 1	15.00	0.5000	4	4.00	\$68.00	
Premium Holiday	15.00	0.5000	\$7.50	172.90	\$86.45	
Sign-On				7.50	\$318.75	
Taxes					\$125.00	
Fed W/H			\$270.51		\$3,182.62	
FICA EE			\$81.52		\$911.30	
Fed MWT EE			\$79.52		\$954.81	
PA W/H			\$18.59		\$223.30	
PA UT EE			\$39.37		\$472.78	
AmblrBorLST			\$0.90		\$10.78	
PhilCityW/H			\$2.00		\$26.00	
			\$48.61		\$583.65	
Net Ber	Routing #	Account #	Amount		Amount	
Net Pay			\$1,011.99		\$12,217.48	
Direct Deposit	236084285	XXXX5501	\$1,011.99		Ψ±2,217.40	

Accruals & Balances			
Annual Leave Balance:	25.02 Hours	Annual Leave Accrued:	2.04.11
Catastrophic Leave Balance:	16.1 Hours		3.86 Hours
Annual Leave Accrual Balance:		Catastrophic Leave Accrued:	1.73 Hours
Annual Leave Accidal balance:	4.32 Hours	Annual Leave Accrual Accrued:	4.32 Hours

Lutheran Employer Name:

Employer Phone:

Artman Lutheran Home 267-464-7700 Employer Address: 250 N Bethlehem Pike Ambler, PA 19002

Employee Name: Employee #:

Department: Job Title:

Carrie Hudson 380851 Employee Address: 1506 S Corlies Street

Philadelphia, PA 19146 6507 - Dining Service Household Cook- Artman Pay Date: Pay Period:

7/2/2023 -7/15/2023 Deposit Advice #: 642751246 Pay Frequency: Bi-Weekly Pay Rate: 17.0000 Federal Filing Status: Single Federal 2c/Extra No/\$0.00 Withholding:

7/21/2023

Local Exemptions: State Filing Status: (Philadelphia) (PA) (PA) **State Exemptions:**

,	7/2/2023	Current 7/2/2023 - 7/15/2023			YTD As of 7/15/2023	
Envisor	Hours/Units	Rate	Amount	Hours/Units	Amount	
Earnings	91.10		\$1,616.85	1,138.50		
Regular	60.30	17.0000	\$1,025.10	887.10	\$17,016.9 : \$15,080.7	
Holiday			, -,	7.50		
Double Time				7.70	\$127.5	
Annual Leave	7.50	17.0000	\$127.50		\$261.80	
CAT Leave		27.10000	\$127.50	28.50	\$484.50	
Shift Diff 1	15.50	0.5000	43.35	4.00	\$68.00	
Premium Holiday	7.80	42.5000	\$7.75	188.40	\$94.20	
Sign-On	7.80	42.5000	\$331.50	15.30	\$650.25	
Taxes			\$125.00		\$250.00	
Fed W/H			\$358.73		\$3,541.35	
FICA EE			\$121.64		\$1,032.94	
Fed MWT EE			\$100.24		\$1,055.05	
PA W/H			\$23.45		\$246.75	
PA UT EE			\$49.64		\$522.42	
AmbirBorLST			\$1.13		\$11.91	
			\$2.00		\$28.00	
PhilCityW/H			\$60.63		\$644.28	
	Routing #	Account #	Amount		Amount	
let Pay			\$1,258.12			
Direct Deposit	236084285	XXXX5501	\$1,258.12		\$13,475.60	

Accruals & Balances			
Annual Leave Balance:	21.84 Hours	Annual Leave Accrued:	4.22.11
Catastrophic Leave Balance:	17.83 Hours	Catastrophic Leave Accrued:	4.32 Hours
Annual Leave Accrual Balance:	4.32 Hours	Annual Leave Accrual Accrued:	1.73 Hours
	7.32 Hours	Annual Leave Accidal Accided:	4.32 Hours

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Employer Name: Employer Phone:

Artman Lutheran Home 267-464-7700 Employer Address: 250 N Bethlehem Pike Ambler, PA 19002

Employee Name: Employee #:

Department:

Job Title:

Carrie Hudson 380851

Employee Address: 1506 S Corlies Street
Philadelphia, PA 19146 6507 - Dining Service Household Cook- Artman Pay Date: Pay Period:

8/4/2023 7/16/2023 -7/29/2023 648302172 Bi-Weekly

Pay Frequency: Pay Rate: Federal Filing Status: Federal 2c/Extra Withholding:

17.0000 Single No/\$0.00

Local Exemptions: State Filing Status: State Exemptions:

Deposit Advice #:

	7/16/2023	Current 7/16/2023 - 7/29/2023		YTD As of 7/29/2023	
Paralla and	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	89.80		\$1,279.10	1,228.30	\$18,296.05
Regular	74.80	17.0000	\$1,271.60	961.90	\$16,352.30
Holiday			, =, = . = .	7.50	
Double Time				7.70	\$127.50
Annual Leave					\$261.80
CAT Leave				28.50	\$484.50
Shift Diff 1	15.00	0.5000		4.00	\$68.00
Premium Holiday	15.00	0.5000	\$7.50	203.40	\$101.70
Sign-On			1	15.30	\$650.25
Taxes					\$250.00
Fed W/H			\$269.09		\$3,810.44
FICA EE			\$81.11		\$1,114.05
Fed MWT EE			\$79.31		\$1,134.36
PA W/H			\$18.54		\$265.29
PA UT EE			\$39.27		\$561.69
			\$0.89		\$12.80
AmbirBorLST			\$2.00		\$30.00
PhilCityW/H			\$47.97		\$692.25
	Routing #	Account #	Amount	T	Amount
Net Pay			\$1,010.01		\$14,485.61
Direct Deposit	236084285	XXXX5501	\$1,010.01		\$14,405.D1

ccruais & Balances			
Annual Leave Balance:	26.16 Hours	Annual Leave Accrued:	4.32 Hours
Catastrophic Leave Balance:	19.55 Hours	Catastrophic Leave Accrued:	1.72 Hours
Annual Leave Accrual Balance:	4.31 Hours	Annual Leave Accrual Accrued:	4.31 Hours

Lautheran Employer Name:

Employer Phone: 267-464-7700 Employer Address: 250 N Bethlehem Pike

Artman Lutheran Home Ambler, PA 19002

Employee Name: Employee #:

Department:

Job Title:

380851 Employee Address: 1506 S Corlies Street

Carrie Hudson

Philadelphia, PA 19146 6507 - Dining Service Household Cook- Artman Pay Date: Pay Period:

8/18/2023 7/30/2023 -8/12/2023 Deposit Advice #: 653647566 Bi-Weekly Pay Frequency: Pay Rate: 17.0000 Federal Filing Status: Single Federal 2c/Extra Withholding: No/\$0.00

Local Exemptions: State Filing Status: State Exemptions:

		Current 7/30/2023 - 8/12/2023			YTD As of 8/12/2023	
	Hours/Units	Rate	Amount	Hours/Units	Amount	
Earnings	89.20		\$1,270.55	1,317.50		
Regular	74.30	17.0000	\$1,263.10	1,036.20	\$19,566.60	
Holiday			4-7-00.10	7.50	\$17,615.40	
Double Time					\$127.50	
Annual Leave				7.70	\$261.80	
CAT Leave				28.50	\$484.50	
Shift Diff 1	14.90	0.5000		4.00	\$68.00	
Premium Holiday	14.90	0.5000	\$7.45	218.30	\$109.15	
Sign-On				15.30	\$650.25	
Taxes					\$250.00	
Fed W/H			\$266.83		\$4,077.27	
FICA EE		1	\$80.08		\$1,194.13	
Fed MWT EE			\$78.77		\$1,213.13	
		i	\$18.43		\$283.72	
PA W/H			\$39.01		\$600.70	
PA UT EE			\$0.89		\$13.69	
AmbirBorLST			\$2.00		\$32.00	
PhilCityW/H			\$47.65		\$32.00 \$739.90	
-	Routing #	Account #	Amount			
Net Pay		, issualle m		L	Amount	
Direct Deposit	236084285	XXXX5501	\$1,003.72 \$1,003.72		\$15,489.33	

Accruals & Balances			
Annual Leave Balance:	30.47 Hours	Annual Leave Accrued:	4.31 Hours
Catastrophic Leave Balance:	21.26 Hours	Catastrophic Leave Accrued:	
Annual Leave Accrual Balance:	4.28 Hours	Annual Leave Accrual Accrued:	1.71 Hours
		Timidal Edave Accidal Accided.	4.28 Hours